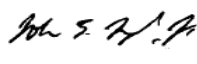


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 9	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-08-D-8029			2. DELIVERY ORDER/ CALL NO. 0005		3. DATE OF ORDER/ CALL (YYYYMMDD) 2009 Mar 17		4. REQ./ PURCH. REQUEST NO. See Schedule		5. PRIORITY		
6. ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275			CODE M67854		7. ADMINISTERED BY (if other than 6) SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR TATITLEK SUPPORT SERVICES, INC LAURA LANCASTER 3003 MINNESOTA DR STE 204 ANCHORAGE ALASKA 99503			CODE 3SKC7		FACILITY 3SKC7		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12. DISCOUNT TERMS Net 30 days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER P.O. BOX 369022 ATTN: KANSAS - M67443 COLUMBUS OH 43236-9022				CODE M67443		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA TEL: 407-380-4197 EMAIL: john.e.lynch2@usmc.mil BY: John E. Lynch			 CONTRACTING / ORDERING OFFICER			25. TOTAL \$40,347,676.00		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101		12	Months	\$596,763.00	\$7,161,156.00
EXERCISED OPTION	FOB Maintenance FFP Maintain Forward Operating Base at Twentynine Palms, CA PR MIPR9C602J5035 FOB: Destination MILSTRIP: MIPR9C602J5035 PURCHASE REQUEST NUMBER: M6788409RCTM002 SHIP VIA: Best Way (Shippers Option)				
NET AMT					\$7,161,156.00
ACRN AC CIN: 00000000000000000000000000000000					\$7,161,156.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102		16	Each	\$1,583,842.00	\$25,341,472.00
EXERCISED OPTION	Mojave Viper Exercises FFP Civilians on the Battlefield Role-Players, Twentynine Palms CA FOB: Destination PURCHASE REQUEST NUMBER: M6788409RCTM003				
NET AMT					\$25,341,472.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010201					\$0.00

PR M6788409RCQA001

FFP

PR M6788409RCQA001

FOB: Destination

MILSTRIP: M6788409RCQA001

SHIP VIA: Best Way (Shippers Option)

NET AMT

\$0.00

ACRN AB

\$5,259,772.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010202					\$0.00

PR MIPR9C602J5035

FFP

PR MIPR9C602J5035

FOB: Destination

MILSTRIP: MIPR9C602J5035

NET AMT

\$0.00

ACRN AC

\$2,134,372.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010203	PR M6788409RCQA001-0002 FFP PR M6788409RCQA001-0002 FOB: Destination MILSTRIP: M6788409RCTM003 SHIP VIA: Best Way (Shippers Option)				\$0.00
NET AMT					\$0.00
ACRN AA CIN: 00000000000000000000000000000000					\$17,947,328.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103 EXERCISED OPTION	ATG Exercises FFP Civilians on the Battlefield Role-Players, Twentynine Palms CA FOB: Destination PURCHASE REQUEST NUMBER: M6788409RCTM002	18	Each	\$375,698.00	\$6,762,564.00
NET AMT					\$6,762,564.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010301	PR M6788409RCQA001 FFP PR M6788409RCQA001 FOB: Destination MILSTRIP: M6788409RCQA001 SHIP VIA: Best Way (Shippers Option)				\$0.00
NET AMT					\$0.00
ACRN AB CIN: 00000000000000000000000000000000					\$6,762,564.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0107 EXERCISED OPTION	Mojave Viper Management Labor FFP Mojave Viper Management Labor FOB: Destination MILSTRIP: MIPR9C602J5035 PURCHASE REQUEST NUMBER: M6788409RCTM002	12	Months	\$53,659.00	\$643,908.00
NET AMT					\$643,908.00
ACRN AC CIN: 00000000000000000000000000000000					\$643,908.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0108		12	Months	\$36,548.00	\$438,576.00
EXERCISED OPTION	ATG Management Labor FFP ATG Management Labor FOB: Destination MILSTRIP: M6788409RCQA001 PURCHASE REQUEST NUMBER: M6788409RCTM002 SHIP VIA: Best Way (Shippers Option)				
NET AMT					\$438,576.00
ACRN AB					\$438,576.00
CIN: 00000000000000000000000000000000					

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0101	Destination	Government	Destination	Government
0102	Destination	Government	Destination	Government
010201	N/A	N/A	N/A	Government
010202	N/A	N/A	N/A	Government
010203	N/A	N/A	N/A	Government
0103	Destination	Government	Destination	Government
010301	N/A	N/A	N/A	Government
0107	Destination	Government	Destination	Government
0108	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0101	POP 16-JAN-2009 TO 15-JAN-2010	N/A	JOHN GRALIN PM TRASYS 12350 RESEARCH PARKWAY ORLANDO FL 32826 407-982-5818 FOB: Destination	LOO134
0102		16	TRAFFIC MANAGEMENT OFFICER - M98271 CWO2 WARE BUDGET EXERCISE, BLDG 1102 TWENTYNINE PALMS CA 92278-8151 (760) 830-1242 FOB: Destination	M98271
010201	N/A	N/A	N/A	N/A
010202	N/A	N/A	N/A	N/A
010203	N/A	N/A	N/A	N/A
0103	N/A	N/A	N/A	N/A
010301	N/A	N/A	N/A	N/A
0107	N/A	N/A	N/A	N/A
0108	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 179110627M0 250 67884 067443 2D M67884
COST CODE: 9RCTM003OTMC
AMOUNT: \$17,947,328.00
CIN 00000000000000000000000000000000: \$17,947,328.00

AB: 179110627M0 250 67884 067443 2D M67884
COST CODE: 9RCQA001OTMC
AMOUNT: \$12,460,912.00
CIN 00000000000000000000000000000000: \$12,460,912.00

AC: 21 8 2093 0000 5U-5U02 314000.00000 2512 JDJT MIPR9C602J5035 J5XJ81 S12193
AMOUNT: \$9,939,436.00
CIN 00000000000000000000000000000000: \$9,939,436.00